From: <u>Steve Vargo</u>
To: <u>Alan Annicella</u>

Cc: <u>Alan Farmer; Dee Stewart; Willie Kelley</u>
Subject: Re: facility compliance history

Date: 05/10/2010 10:35 PM

Alan: I was thinking of facilities that were not landfills. Here is what I asked LDEQ for on landfills:

Lat & Long for the facility

Design (type of liner system, leachate collection system, groundwater monitoring, etc.)

Date of permit

Capacity (could use your 2009 report, unless more up to date info is available).

Enforcement history (enforcement actions in the last 3 years, date and results of last inspection, etc.)

Community issues (any ongoing complaints or legal action)

Steve Vargo Associate Director, Pesticides, Toxics, and Underground Tanks Multimedia Planning and Permitting Division 214 665 2730 phone 214 232 9020 cell 214 665 6762 fax

▼ Alan Annicella---05/10/2010 04:41:10 PM---This is what I am going to ask for: Landfill (permit) type Do they have a liner? - If yes, what k

From: Alan Annicella/R4/USEPA/US
To: Steve Vargo/R6/USEPA/US@EPA

Cc: Willie Kelley/R6/USEPA/US@EPA, Alan Farmer/R4/USEPA/US@EPA, Dee Stewart/R4/USEPA/US@EPA

Date: 05/10/2010 04:41 PM

Subject: Re: facility compliance history

This is what I am going to ask for:

Landfill (permit) type Do they have a liner? - If yes, what kind?

Do they have a leachate collection system?

- If yes, where is the leachate going? What is their current remaining capacity?

Is the information presented in the Appendix A table correct?

Please perform a compliance screen for the past three years? (waste, water, air as applicable)

Have there been any complaints about odor, or other items that may not appear in a compliance screen? Thanks!
Alan Annicella 678.296.3837

-----Steve Vargo/R6/USEPA/US wrote: -----

To: Alan Annicella/R4/USEPA/US@EPA From: Steve Vargo/R6/USEPA/US

Date: 05/10/2010 05:12PM

Cc: Willie Kelley/R6/USEPA/US@EPA Subject: facility compliance history

I plan to request that our enforcement division do a compliance screen, going back 3 years, and ask the state to do the same

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